

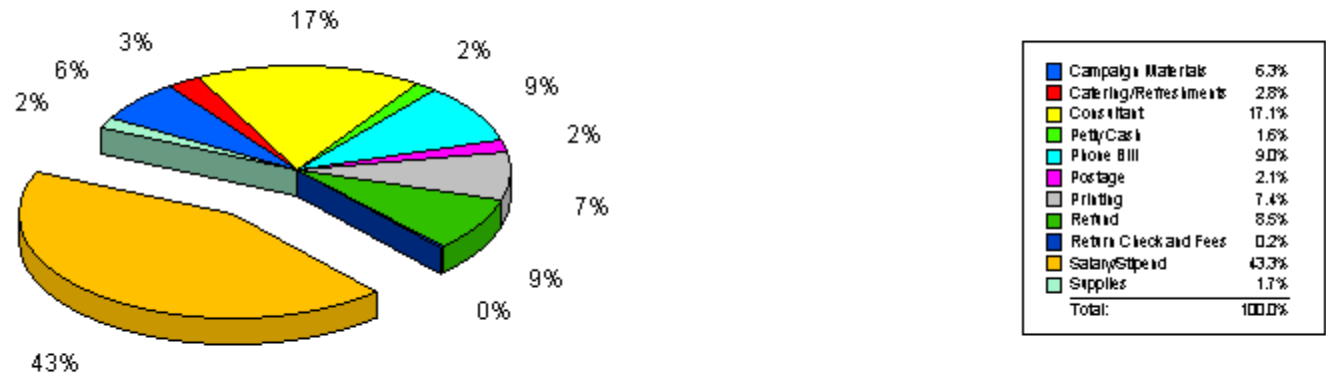
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2004 R/E Report

#### Barry for Ward 8 Council

	Amount Spent
Campaign Materials	\$1,100.00
Catering/Refreshments	\$500.00
Consultant	\$3,000.00
Petty Cash	\$281.45
Phone Bill	\$1,585.00
Postage	\$370.00
Printing	\$1,294.00
Refund	\$1,500.00
Return Check and Fees	\$32.00
Salary/Stipend	\$7,597.00
Supplies	\$299.90
<b>Total</b>	<b>\$17,559.35</b>

## Barry for Ward 8 Council



**Note: This graph is a detail of expenditures reported by Barry for Ward 8 Council.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Campaign Materials		
Palmore, Sean	\$500.00	08/27/2004
Tillman, George	\$500.00	09/14/2004
Silver, Keith	\$100.00	09/13/2004
Subtotal	\$1,100.00	
Percentage of Total Contribution	6.26%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Gist Family Catering	\$500.00	09/14/2004
Subtotal	\$500.00	
Percentage of Total Contribution	2.85%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Consultant		
Greene, Linda	\$1,000.00	10/01/2004
Greene, Linda	\$600.00	08/12/2004
Adams, Tiphany	\$500.00	10/04/2004
Greene, Linda	\$500.00	10/04/2004
Greene, Linda	\$400.00	09/13/2004
Subtotal	\$3,000.00	
Percentage of Total Contribution	17.08%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Petty Cash		
James, Robert	\$200.00	08/22/2004
James, Robert	\$51.45	08/16/2004
James, Robert	\$30.00	08/23/2004
Subtotal	\$281.45	
Percentage of Total Contribution	1.60%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Phone Bill		
Star Power	\$1,405.00	09/28/2004
Sprint PCS	\$180.00	09/10/2004
Subtotal	\$1,585.00	
Percentage of Total Contribution	9.03%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Postage		
Congress Heights Post Office	\$370.00	08/18/2004
Subtotal	\$370.00	
Percentage of Total Contribution	2.11%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Printing		
Drew Printing	\$693.00	08/23/2004
Drew Printing	\$351.00	08/12/2004
Drew Printing	\$250.00	08/12/2004
Subtotal	\$1,294.00	
Percentage of Total Contribution	7.37%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Refund		
Barry, Marion	\$500.00	08/17/2004
Barry, Marion	\$400.00	09/13/2004
Barry, Marion	\$350.00	08/20/2004
Barry, Marion	\$150.00	08/19/2004
Barry, Marion	\$100.00	08/17/2004
Subtotal	\$1,500.00	
Percentage of Total Contribution	8.54%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Return Check and Fees		
SunTrust Bank	\$32.00	09/08/2004
Subtotal	\$32.00	
Percentage of Total Contribution	0.18%	

## Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
<b>Salary/Stipend</b>		
Adams, Tiphany	\$600.00	08/11/2004
Adams, Tiphany	\$600.00	08/21/2004
Robinson, Vanessa	\$600.00	10/08/2004
Bell, Velda	\$500.00	10/04/2004
Bell, Velda	\$500.00	08/21/2004
Bell, Velda	\$400.00	08/16/2004
Adams, Tiphany	\$300.00	09/10/2004
Barry, Christopher	\$300.00	08/11/2004
Posten, Darryl	\$300.00	09/10/2004
Smith, Darryl	\$300.00	08/11/2004
Bell, Velda	\$257.00	10/01/2004
Muhammad, Abdullah	\$250.00	10/06/2004
Posten, Darryl	\$250.00	10/04/2004
Williams, Jean	\$250.00	10/04/2004
Bell, Velda	\$200.00	09/13/2004
Bennett, Theresa	\$200.00	08/11/2004
Muhammad, Abdullah	\$200.00	08/16/2004
Anderson, Charles	\$150.00	10/04/2004
Muhammad, Abdullah	\$150.00	10/04/2004
Muhammad, Abdullah	\$150.00	09/10/2004
West, Cecil	\$150.00	08/13/2004
Williams, Jean	\$150.00	09/13/2004
Williams, Jean	\$150.00	10/04/2004
Adams, Tiphany	\$100.00	09/10/2004
Anderson, Charles	\$100.00	08/16/2004
Anderson, Charles	\$100.00	08/21/2004
Carson, Shawn	\$100.00	10/04/2004
Hillyard, Antonia	\$100.00	08/11/2004

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Smith, Darryl	\$100.00	08/11/2004
Bell, Velda	\$50.00	08/20/2004
Carson, Shawn	\$40.00	09/13/2004
Subtotal	\$7,597.00	
Percentage of Total Contribution	43.26%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Supplies		
Interstate Locksmith	\$144.90	09/14/2004
Barry"s Locksmith	\$105.00	08/11/2004
Adams, Tiphany	\$50.00	08/11/2004
Subtotal	\$299.90	
Percentage of Total Contribution	1.71%	
Total :	\$17,559.35	